

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/12 18.33
CHANGES ** WFTV-TV ***

REP HEADLINE# 6190725 TRF# 317366
\$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

ADV # ADV. NAME POLI/B NELSON/D/SEN/FL REP. # OFF. # 6556 SALESMAN #
AGY # 1286 AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- JOE KNAUER
ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6190725 CLASS: NATL. LOCAL REGIONAL
PRDCT NELSON FOR SENATE EST#472 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT30/12 18.33

REP: TO LENA
FR JULIE
OK'D M3
PLS CFM, THX 10/30

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

AGENCY ADVERTISER CODE = AGENCY EST# = 472
AGENCY PRODUCT CODE =

28 S 700P-800P 30 \$850.00 10/27 10/27 0 SAT 0
PROGRAM : JEOP/WHEEL
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT27
STATION MAKEGOOD OFFERS:
M3 OK'D BUY#28 MISSED: SAT/700P-800P OCT27 30S \$850.00 (OCT29/12)
OFFER: NONE
CMT: NO RUN DUE TO SPORTS RUN OVER DOLLARS WILL BE MADEGOOD ON HDL# 6190731

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CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12			100240.00			NOV/12		25140.00				
CONTRACT TOTAL												125380.00
TOTAL SPOTS												76

MARKET TOTALS \$254,128 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE